

From: Ex. 6 Personal Privacy (PP)
Sent: 9/19/2018 7:00:12 PM
To: Grifo, Francesca [Grifo.Francesca@epa.gov]; Otto, Martha [Otto.Martha@epa.gov]
Subject: OIG Files for Today!
Attachments: 1A FMFIA FY14.pdf; 1B FMFIA FY15.pdf; 1C FMFIA FY16.pdf; 1D FY17 Accomplishments.pdf; 1D FY17 Assistance.pdf; 1D FY17 Challenges.pdf; 1D FY17 Innovations.pdf; 1D FY17 Vulnerabilities.pdf; 1E FY18 Accomplishments.pdf; 1E FY18 Assistance.pdf; 1E FY18 Challenges.pdf; 1E FY18 Innovations.pdf; 1E FY18 Vulnerabilities.pdf; 4A Scientific Integrity Policy Evaluation Materials.pdf; 4B Scientific Integrity Policy Logic Model 27Oct2015bv.pdf; 4C Scientific Integrity Logic Model.pdf; 4D Scientific Integrity at EPA-Results of the 2016 Employee Survey.pdf; 4E training_evaluation_results.pdf; 4F Scientific Integrity Committee Jan 25 2017 Allegations Status.pdf; 4G Evaluation Questions 7_15_14 Round II.PDF; 5A Summary of Advice.pdf; 5B Summary of Allegations.pdf; 7B One-pager - GUIDANCE ON CORRECTIVE DISCIPLINE.PDF; 7C Table of Corrective Discipline.pdf

Importance: High

***I have attached a clean version of Francesca's memo for "Evaluation" with my edits as file 4A. You requested Marti to review this as well. I emailed the Word version earlier this afternoon**

Francesca may have wanted to write a memo to introduce #7. For now I am calling the other files 7B & 7C in anticipation of that

1. Summaries of FMFIA Certification Comments, FY14-18 (13 files, labeled 1A-1E)
4. Evaluating the Implementation of the Scientific Integrity Policy (7 files, labeled 4A-4G)
5. Summary of Scientific Integrity Queries and Summary Statistics (2 files, labeled 5A and 5B)
7. Consequences Resulting from substantiated losses of scientific integrity (2 files, labeled 7B and 7C)

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Scientific Integrity Research and Outreach Support Associate
Office of the Science Advisor
ORAU Contractor for U.S. Environmental Protection Agency

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